



Treasurer's Payment Report

FY2007-08

June Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	10,087.18
Quality Educator (01-3111)	1,366.20
At Risk Student (01-3112)	353.19
Indian Education for All (01-3113)	81.60
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	460.48
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	2,593.50

Total Payment

22,005.27

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	190,937.47
Quality Educator (01-3111)	20,133.53
At Risk Student (01-3112)	2,137.34
Indian Education for All (01-3113)	1,721.76
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	17,486.11
Capital Investment and Deferred Maintenance (15-3660)	15,509.11
Transportation 2nd Semester (10-3210)	14,732.33

Total Payment

263,137.65

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	137,915.34
Quality Educator (01-3111)	11,841.59
At Risk Student (01-3112)	656.92
Indian Education for All (01-3113)	918.00
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,072.15
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,175.21

Total Payment

174,442.33



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0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	67,099.51
Quality Educator (01-3111)	7,741.80
At Risk Student (01-3112)	638.94
Indian Education for All (01-3113)	563.04
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	3,971.38
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	10,967.65

Total Payment

105,548.48

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	65,005.65
Quality Educator (01-3111)	4,781.70
At Risk Student (01-3112)	870.19
Indian Education for All (01-3113)	342.72
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	2,511.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,967.65

Total Payment

92,102.75

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	6,814.49
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	48.96
Special Education (01-3115)	287.78
Capital Investment and Deferred Maintenance (15-3660)	6,743.12

Total Payment

14,501.55

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	114,577.88
Quality Educator (01-3111)	16,352.52
At Risk Student (01-3112)	3,521.36
Indian Education for All (01-3113)	750.72
American Indian Achievement Gap (01-3114)	5,880.00
Special Education (01-3115)	4,633.25
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	5,838.30

Total Payment

171,783.31



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9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	8,865.12	
Special Education (82-3233)	72,768.27	
Total Payment		81,633.39

Payment Summary:

Direct State Aid	592,437.52	
Quality Educator	71,689.66	
At Risk Student	8,177.94	
Indian Education for All	4,426.80	
American Indian Achievement Gap	8,760.00	
Special Education	108,191.14	
Capital Investment and Deferred Maintenance	76,197.03	
Transportation 2nd Semester	55,274.64	
County Total Payment		<u>925,154.73</u>